

Vermont Medicaid
Electronic Health Record (EHR)
Incentive Program

May 25, 2016



Agenda

- Welcome
- CMS: The Future of Meaningful Use
- Key Dates
- Modified MU-2 Rule Highlights
- MAPIR 5.7 Screens
- Public Health Objective
- File Uploads: Required and Recommended Documentation

2

Question and Answer Session



CMS and the Future of Meaningful Use

MACRA

Medicare Access and CHIP Reauthorization Act

MIPS
Merit-based Payment
System

Moving toward improved care through information

APRIL 27

By: Andy Slavitt, Acting Administrator, Centers for Medicare & Medicaid Services
Dr. Karen DeSalvo, National Coordinator, Office of the National Coordinator for Health IT

Seven years ago, Congress passed a law to spur the country to digitize the health care experience for Americans and connect doctors' practices and hospitals, thereby modernizing patient care through the Electronic Health Records (EHRs) Incentive Programs, also known as "Meaningful Use." Before this shift began, many providers did not have the capital to invest in health information technology and patient information was siloed in paper records. Since then, we have made incredible progress, with nearly all hospitals and three-quarters of doctors using EHRs. Through the use of health information technology, we are seeing some of the benefits from early applications like safe and accurate prescriptions sent electronically to pharmacies and lab results available from home. But, as many doctors and patients will tell you (and have told us), we remain a long way from fully realizing the potential of these important tools to improve care and health.

That is why, as we mentioned earlier this year, we have conducted a review of the Meaningful Use Program for Medicare physicians as part of our implementation of the Medicare Access and CHIP Reauthorization Act (MACRA), with the aim of reconsidering the program so we could move closer to achieving the full potential health IT offers.

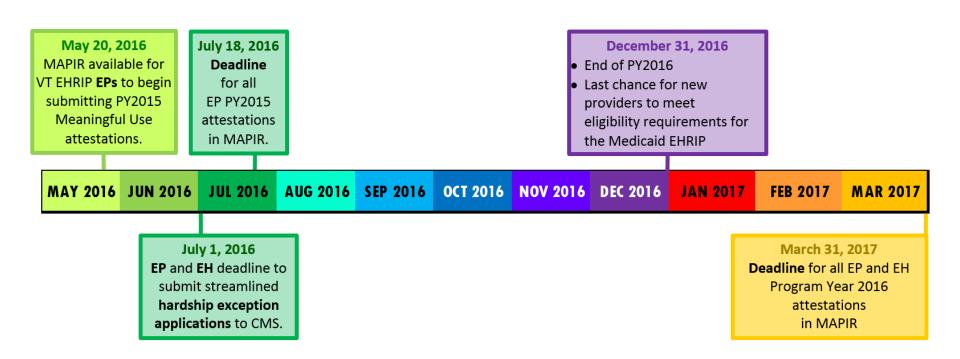
Over the last several months, we have made an unprecedented commitment to listening to and learning from physicians and patients about their experience with health information technology – both the positive and negative. We spoke with over 6,000 stakeholders across the country, including clinicians and patients, in a variety of local communities. Today, based on that feedback, we are proposing to incorporate the program in to the Merit-based Payment System (MIPS) in a way that makes it more patient-centric, practice-driven and focused on connectivity. This new program within MIPS is named Advancing Care Information.

https://blog.cms.gov/2016/04/



Key Dates







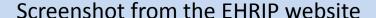
May 25, 2016 4

Modified MU-2 Rule Highlights

- There are now 10 Objectives (with multiple measures) that replace Core and Menu measures.
- Instead of using Stage 1 and Stage 2, CMS is referring to the measures as *Modified MU Stage 2*. Accommodate all providers scheduled to be in Stage 1 by having Alternate Measures and Alternate exclusions as options during attestation.
- Any provider who has already attested to two years of MU will be attesting to the Modified MU Stage 2 Objectives without Alternate Measures.
- All attestations for Program Year 2015 will utilize a 90-day EHR reporting period.
- Program Year 2016 is underway: All providers who have attested to Meaningful Use prior to 2016 will need to complete a full year of MU for program year 2016.



MAPIR 5.7 Screens – Consult the EP User Guides



MAPIR User Guides

Before proceeding with an application in MAPIR, download and review the helpful User Guides. As you step through the screens in the MAPIR system, the User Guide provides additional explanation, illustrated hints, tips on how to navigate, and documentation forms. Reviewing the User Guide will help you organize the reports and data needed for attestation. Assembling this information ahead of time will maximize your productivity when you are logged into the MAPIR system.

The MAPIR 5.7 User Guides for Eligible Professionals are separate documents specific to the task and Program Year you are attesting for.

<u>Part 1</u> - For all EPs attesting in PY2015 and PY2016: *Getting Started, Confirm R&A and Contact Info, Eligibility, Patient Volumes*

<u>Part 2A (PY2015)</u> - Only for EPs attesting for <u>Program Year 2015</u>: Attestation Phase, MU General Requirements, MU Objectives, CQMs

<u>Part 2B (PY2016)</u> - Only for EPs attesting for <u>Program Year 2016</u>: Attestation Phase, MU General Requirements, MU Objectives, CQMs

<u>Part 3</u> - For all EPs attesting in PY2015 and PY2016: *Review Application; Questionnaire, File Uploads, Required and Recommended Documentation, Submission, Post Submission Activities, Statuses, Review and Adjustment*

Part 4 - For all For all EPs attesting in PY2015 and PY2016: Additional User Information, Appendices

http://healthdata.vermont.gov/ehrip/Apply



MAPIR 5.7 Screens – Getting Started



	•	Ð	•	•	•	
*Application (Select to Continue)	Stage	Status	Payment Year	Program Year	Incentive Amount	Available Actions
c	Adoption	Completed	1	2014	\$21,250.00	Select the "Continue" button to view this application.
o		Not Started	2	2015	Unknown	Select the "Continue" button to begin this application.
c		Not Started	2	2016	Unknown	Select the "Continue" button to begin this application.
o	Future	Future	3	Future	Unknown	None at this time
0	Future	Future	4	Future	Unknown	None at this time
0	Future	Future	5	Future	Unknown	None at this time
0	Future	Future	6	Future	Unknown	None at this time

You are in the **Grace Period** for Program Year 2015 which began on 01/01/2016 and will end on 07/18/2016. The Grace Period extends the amount of time to submit an application for the previous Program Year. **ALL Program Year 2015 applications are now being accepted**, and must be submitted by midnight on **July 18, 2016**.

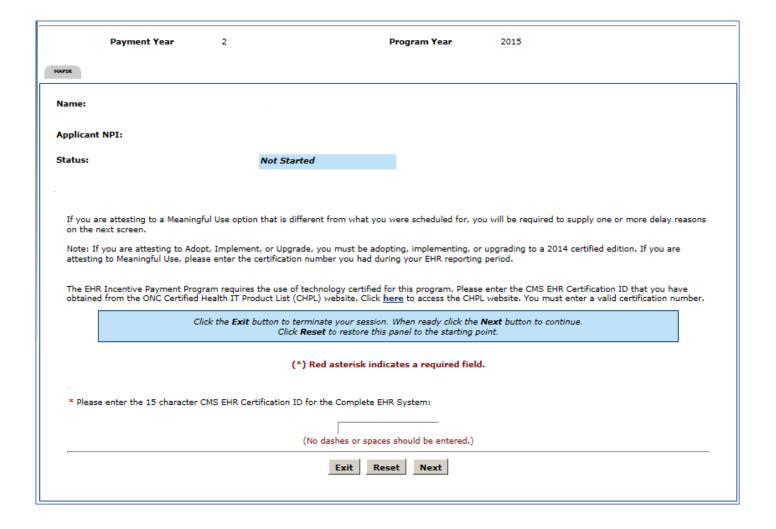
Program Year 2016 applications are also being accepted. Providers attesting Adopt/Implement/Upgrade or for their first year of Meaningful Use using a 90-day EHR reporting period may submit applications. Providers beyond their first year of Meaningful Use in Program Year 2016 must use a full year for their EHR reporting period, and will submit their applications in early 2017. All Program Year 2016 applications must be submitted by March 31, 2017

Continue

See pages
8 – 15 of the
EP User Guide
Part 1 for stepby-step
guidance on
logging into
the Medicaid
Portal and
Getting
Started.



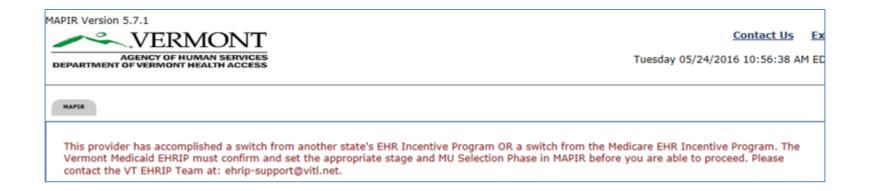
MAPIR 5.7 Screens – Getting Started – Continued





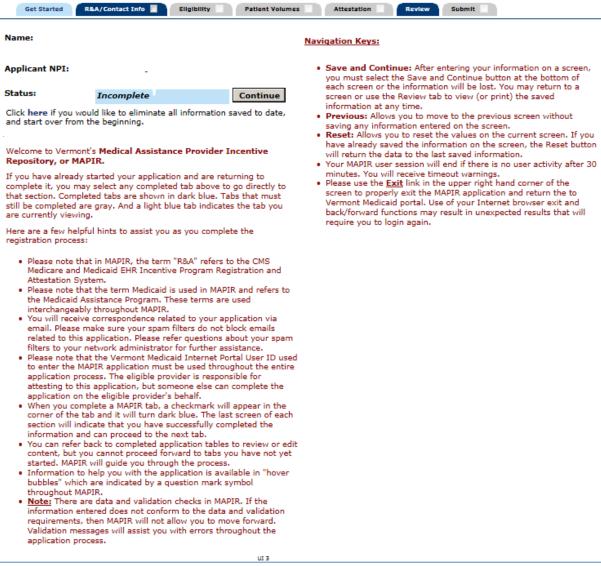
MAPIR 5.7 Screens – Getting Started – Program or State Switch







MAPIR 5.7 Screens – Confirm R&A and Contact Info

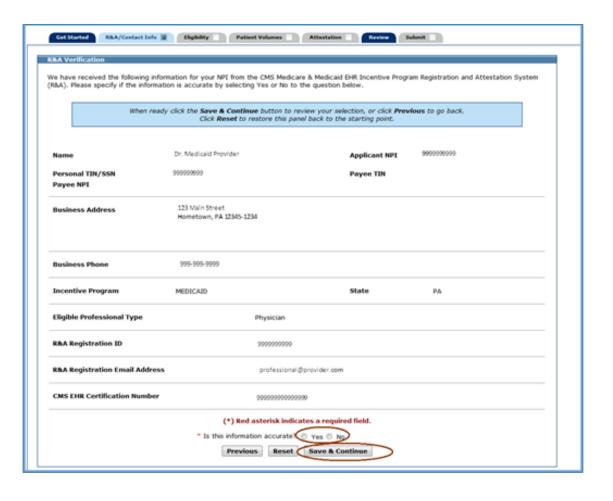


VERMON

10

MAPIR 5.7 Screens – Changes to the R&A Info





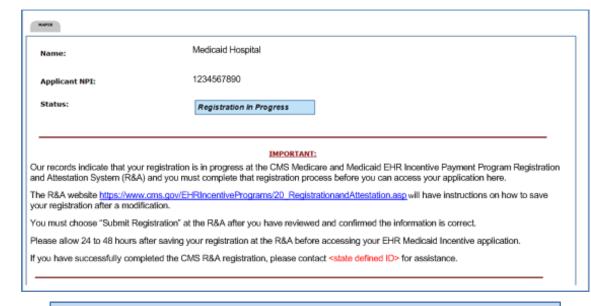
See pages 17 – 19 of the **EP User Guide Part 1**

If you answer *No* because the R&A information is incorrect, you will need to return to the R&A website to correct it. It takes at least 24 hours for the updates to be applied to the information in MAPIR.

There is no need to update the CEHRT ID at the CMS R&A site. That will happen when the application is submitted.



MAPIR 5.7 Screens – 'Registration in Progress'



If any changes are initiated but not completed, the R&A may report "Registration in Progress". This will result in your application being placed in a hold status.

You must go ALL THE WAY THROUGH the CMS R&A registration to accept/agree/submit in order to trigger any changes.

http://healthdata.vermont.gov/ehrip/Help/Access



MAPIR 5.7 Screens – Section Complete



The green circle with the white checkmark confirms that all the required information for a section is completed.

Evaluation and assessment of the eligibility and Meaningful Use criteria does not occur until the "Submit" button is hit.



MAPIR 5.7 Screens – Eligibility





To participate in the EHR Incentive Program, you must first provide some basic information to confirm your eligibility for the program. In this tab you will need to confirm that:

Review

Submit

- You are **NOT** a hospital-based provider. An eligible professional is considered hospital-based if 90% or more of his or her services are performed in a hospital inpatient (Place Of Service code 21) or emergency room (Place Of Service code 23) setting.
- · You are applying to participate in the Vermont Medical Assistance EHR Incentive Program.
- · You do not have current Medicare or Medicaid sanctions in any state.
- · You are an eligible professional type.
- You are licensed in all states in which you practice.
- · You have obtained a valid CMS EHR Certification ID number for the EHR system your organization has selected.

If you have any questions, contact the Vermont Medicaid EHRIP Team: ehrip-support@vitl.net.

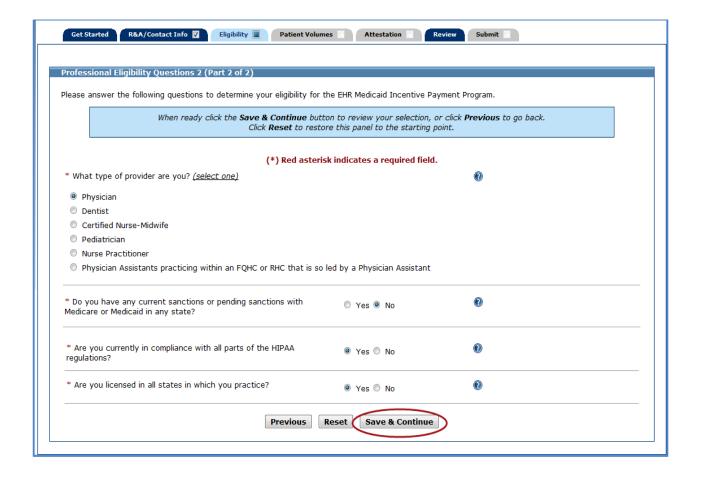
UI 32

Begin

See pages
20 – 21 of the
EP User Guide
Part 1 for
details of the
Eligibility
screens.



MAPIR 5.7 Screens – Eligibility – Continued





MAPIR 5.7 Screens – Patient Volume Begin



Please review the definition of 'Medicaid encounter' and a summary of patient volume reporting period options at our website: http://healthdata.vermont.gov/ehrip/PatientVolume

We also strongly recommend supporting documentation for a provider's patient volume be uploaded to the attestation, using the Patient Volume Data Tool Template you can download here: http://healthdata.vermont.gov/ehrip/PatientVolume/Datatool

The next section of the application will collect data to verify Medicaid patient encounter volume. Eligible professionals must meet the Medicaid patient volume threshold which is typically a minimum of 30 percent, but can be 20 percent or higher for pediatricians.

You have a number of options for reporting your Medicaid patient volume depending on your provider type and service location:

- Individual Practitioner
- FQHC/RHC Individual Practitioner
- Group/Clinic
- FQHC/RHC Group
- Vermont Medicaid does NOT accept Practitioner Panel submissions. If you choose a Practitioner Panel option on the following screens, the system will let you continue, but your application will be returned to you to be redone.

Medicaid patient volume is measured over a continuous 90-day period in the previous calendar year OR preceding 12-month period from the date of attestation. You will enter the start date and MAPIR will calculate the end date.

To avoid common errors in selecting a valid 90-day patient volume period, please review our helpful guide: http://healthdata.vermont.gov/sites/healthdata/files/pdfs/EHRIP/PatientVolumeReportingPeriodOptions.doc

Once you have determined how you wish to report patient volumes and for what time period, MAPIR will display your practice location(s) on file with VT Medicaid.

You must select at least one location where you are meeting Medicaid patient volume thresholds AND you are utilizing EHR technology.

Begin

- . If you wish to report patient volumes for a location or site that is not listed, use the Add Location feature.
- Please note that a location added in MAPIR does not get added to Vermont Medicaid.

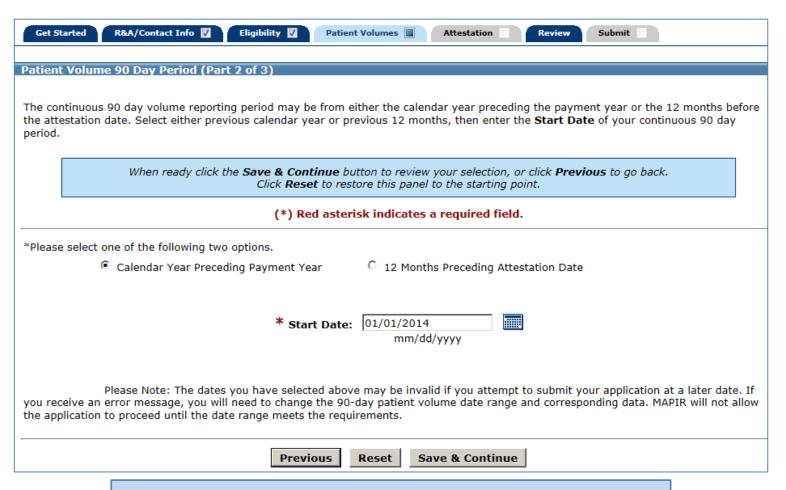
UI 41

Submit 🔳

See page
22 of the EP
User Guide
Part 1 for the
start of the
Patient
Volume
guidance and
screenshots.



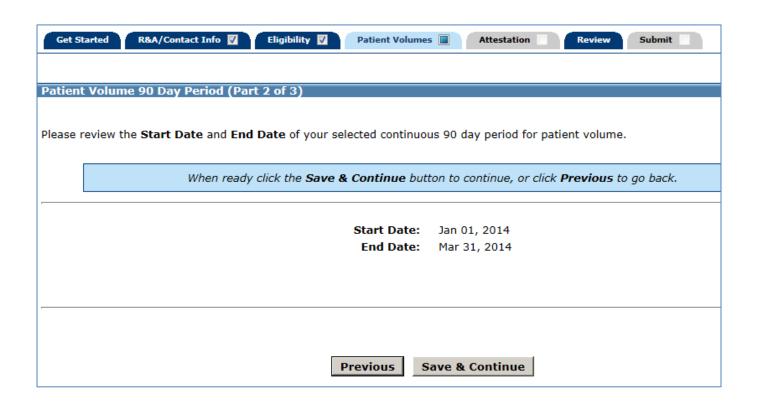
MAPIR 5.7 Screens – Patient Volume Select 90-Day Period



http://healthdata.vermont.gov/ehrip/PatientVolume

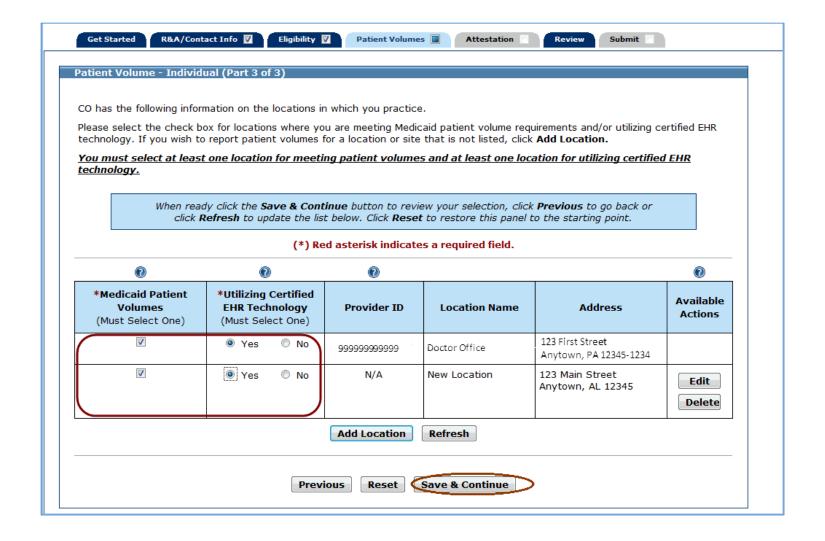


MAPIR 5.7 Screens – Patient Volume MAPIR Calculation





MAPIR 5.7 Screens – Patient Volume Practice Locations





MAPIR 5.7 Screens – Patient Volume Documentation



The best time to prepare for an audit is at the time of attestation.

Required documentation for Patient Volume:

 Group Definition, for all providers attesting with Group Patient Volume

Recommended documentation for Patient Volume:

A data file using the EHRIP Patient Volume Data Tool

http://healthdata.vermont.gov/ehrip/PatientVolume



MAPIR 5.7 Screens – Attestation



In this portion of MAPIR, you will need to attest to various incentive program participation requirements, including your EHR system adoption phase, payment designation, and provider liability.

EHR System Adoption Phase

You will be asked to confirm whether you are adopting, implementing, or upgrading (A/I/U) federally-certified EHR technology. For Implement or Upgrade, you will need to describe whether tasks are Planned/In Progress or Complete.

Review

Submit

Please refer to the User Guide for Eligible Professionals for additional guidance on Adopt, Implement and Upgrade:

http://healthdata.vermont.gov/ehrip/Apply

Payment Designations

If you assigned your payment when you registered with the R&A, you will need to confirm that the assignment was voluntary. You will also need to confirm the payment address of the payee that you designated.

Provider Liability

The eligible professional for whom the payment is being requested is responsible and liable for any errors or falsifications submitted in this attestation process.

The eligible professional, and not the contact for the application process or the preparer of the application, will be held accountable for any incorrect information or overpayments.

Once your attestation is complete, you will be directed to the Review tab. Please review all information for accuracy and completeness and revise your application as needed.

NOTE: Once you submit your application, you cannot make any changes, but you will be able to upload documents.

MAPIR will provide validation messages to assist you with the application. These messages will be displayed once you move to the Submit tab.

If you have completed your application and are ready to proceed, you MUST click the Submit tab.

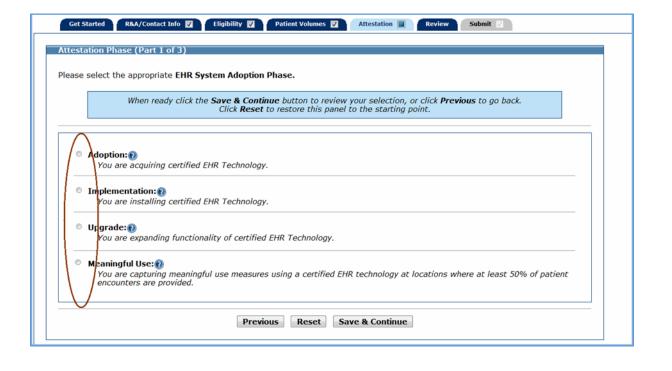
UI 75

Begin

See page 15
22 of the EP
User Guide
Part 2A for the
start of the
2015 MU
Attestation
screenshots.

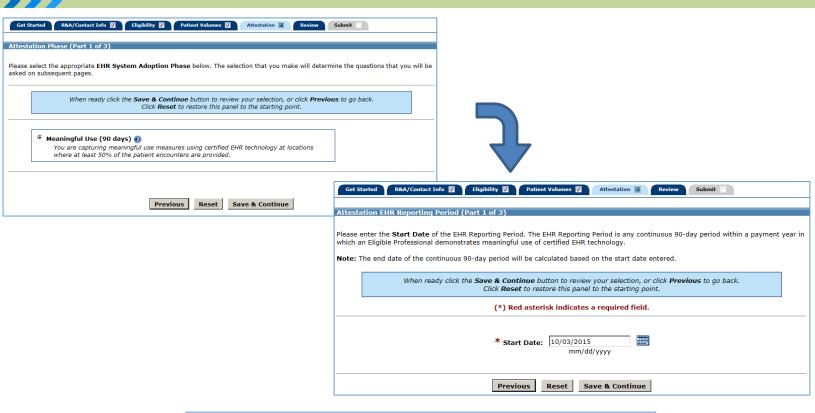


MAPIR 5.7 Screens – Attestation Phase





MAPIR 5.7 Screens – EHR Reporting Period Dates

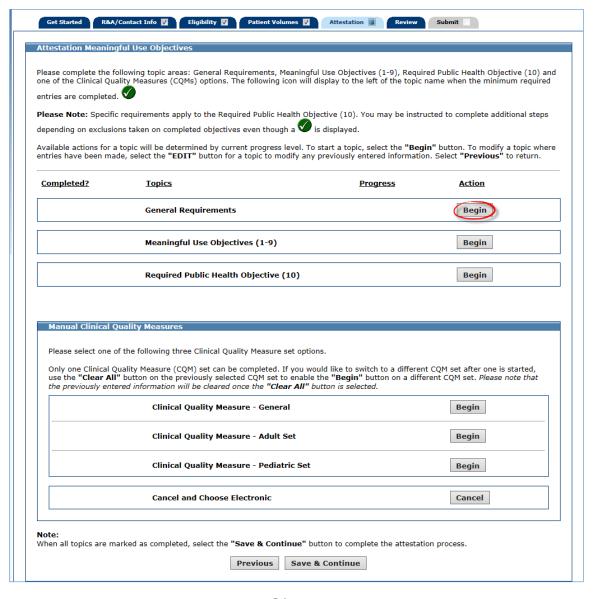






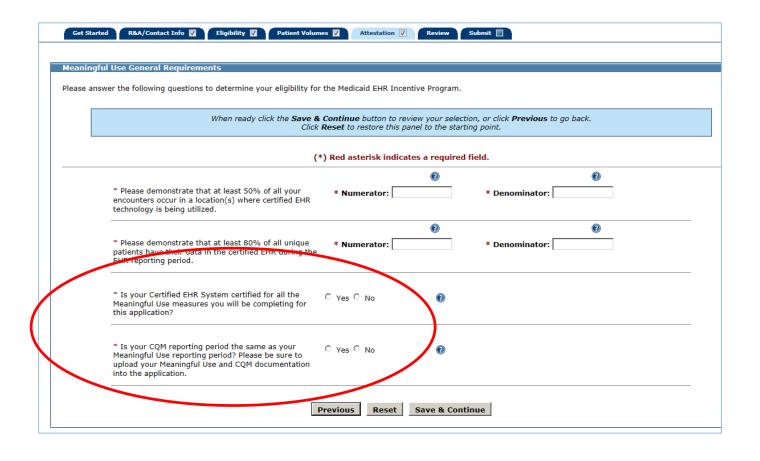


MAPIR 5.7 Screens – Meaningful Use Main Screen



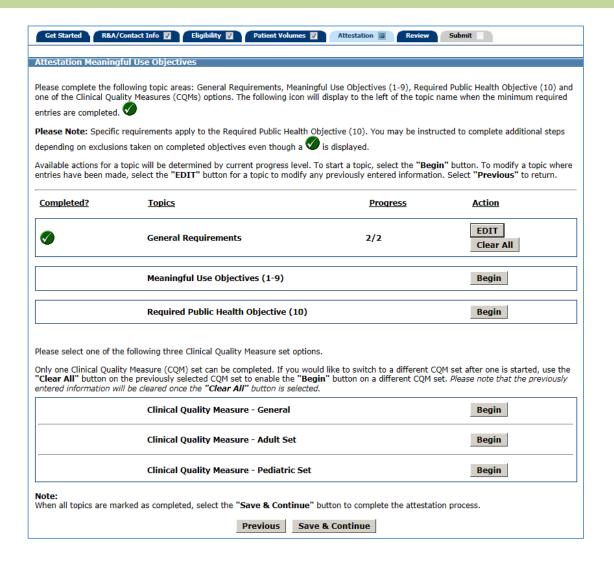


MAPIR 5.7 Screens – General Requirements





MAPIR 5.7 Screens – Meaningful Use Objectives





MAPIR 5.7 Screens – MU Objectives 1 – 9 Begin



Get Started R&A/Contact Info V Eligibility V Patient Volumes V Attestation Review Submit

Program Year 2015 Scheduled to Meet Stage 1: Meaningful Use Objectives 1 - 9

As a provider scheduled to meet MU Stage 1 in Program Year 2015, you will be presented with the option to select Alternate Measures and Alternate Exclusions within certain Objectives.

The following section includes 9 of the 10 Objectives. Some Objectives include multiple measures. As part of the Meaningful Use Attestation, EPs are required to complete all 10 Objectives. Certain Objectives do provide Exclusions, Alternate Exclusions, or Alternate Measures. If an EP meets the criteria for the Exclusion or Alternate Exclusion, then the EP can claim that Exclusion during Attestation.

Helpful Hints:

- 1. The Meaningful Use Objectives, Required Public Health Objective, and the Clinical Quality Measures (CQMs) can be completed in any order.
- 2. For more details on each Objective, select the 'CLICK HERE' link at the top left of each screen.
- 3. Objective results **DO NOT** round up. For example, a numerator of 199 and a denominator of 1000 is 19%. Results are ONLY displayed in whole numbers.
- 4. Objectives that require a result of greater than a given percentage must be MORE THAN that percentage. For example, in a measure requiring a result of greater than 80%, a result of 80.1% will pass, but a result of exactly 80% will NOT pass.
- 5. The white checkmark in the green circle means the section is completed, but does not mean you passed or failed the Objectives.
- 6. You may review the completed Objectives by selecting the 'EDIT' button.
- 7. Evaluation of Meaningful Use Objectives is made after the application is electronically signed. You will receive a message if the objectives are not met. If any objectives are not met, you will have the opportunity to change and electronically sign again.

Instructions:

- Users must adequately answer each measure they intend to meet by either correctly completing the numerator and denominator, answering
 ves or no, or choosing an exclusion if they meet the requirements for that exclusion.
- Use the data obtained from you EHR system for the attestation period.
- When completing your application, you will be prompted to upload copies of your EHR report(s) and supporting documentation into your application.

It is important to SAVE all documentation and reports that support your Meaningful Use attestation, including documentation for exclusions and measures with values of zero. If you see patients at multiple outpatient practice locations, please save your Meaningful Use documentation from all sites in case of audit.

UI 522

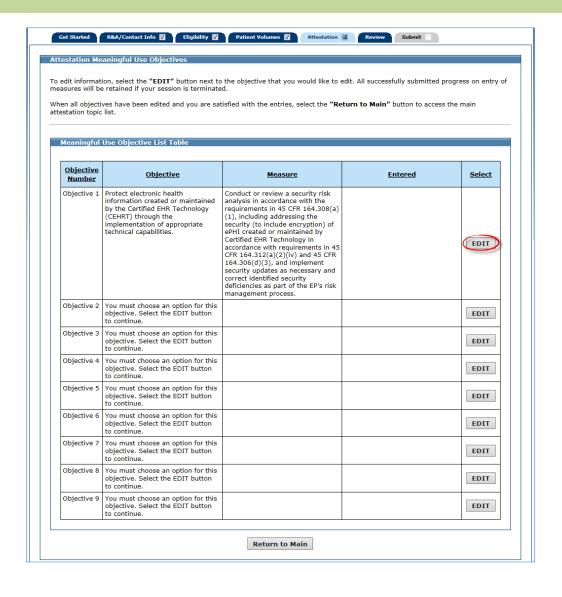
Begin

For providers scheduled to meet Stage 1 in PY2015, see page 46 of the EP User Guide Part 2A

For providers scheduled to meet Stage 2 in PY2015, see page 26 of the EP User Guide Part 2A

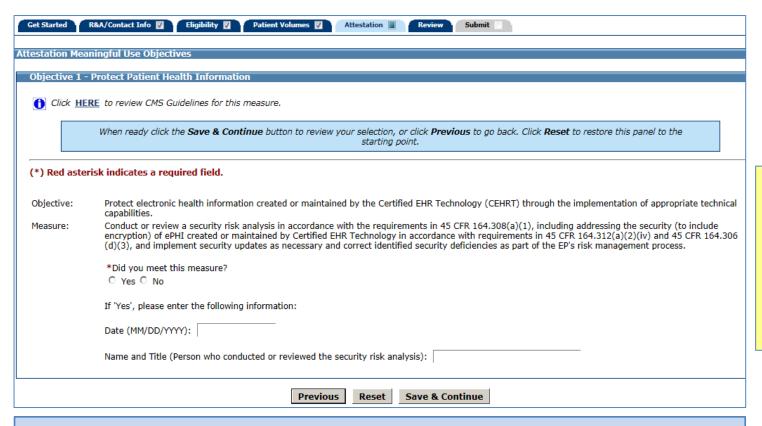


MAPIR 5.7 Screens – Objective List Table





MAPIR 5.7 Screens – Objective 1: Protect PHI



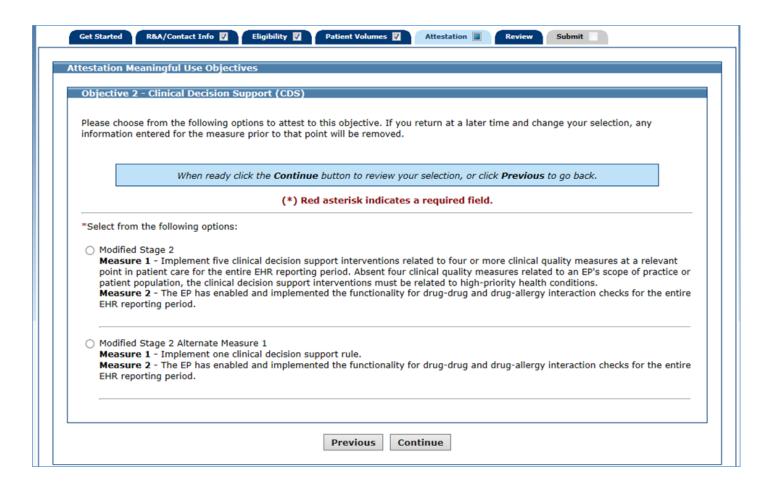
New
Documentation
Requirement
for all
PY2015
Applications

The Security Risk Assessment and any associated Corrective Action Plan will be a required documentation element for all PY2015 attestations.

Please upload the file(s) when you submit the application.

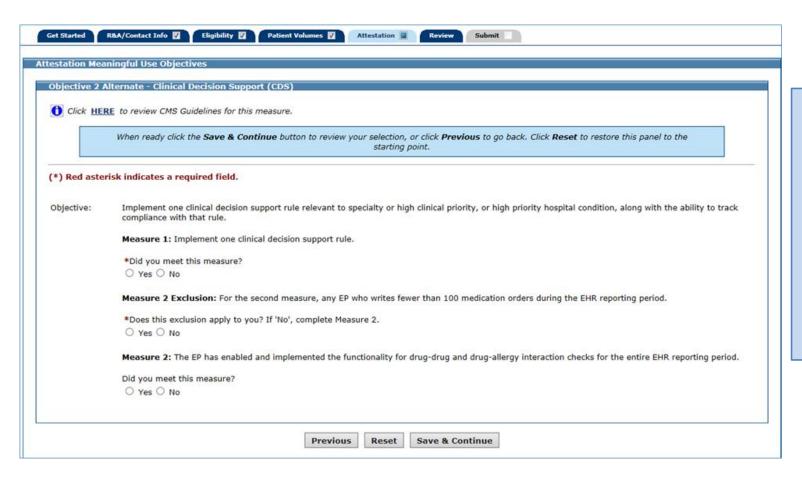


MAPIR 5.7 Screens – Objective 2: CDS Selection Screen





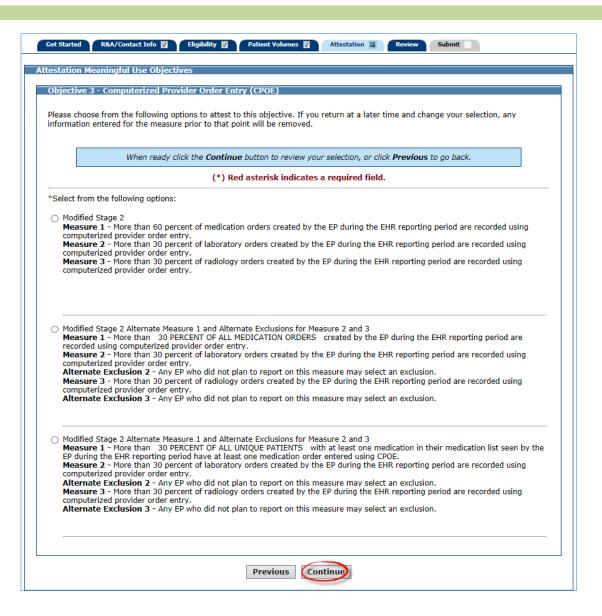
MAPIR 5.7 Screens – Objective 2: Alternate CDS



See pages
50 and 51 in
the EP User
Guide Part
2A for
examples of
both
Objective 2
screens.



MAPIR 5.7 Screens – Objective 3: CPOE Selection Screen

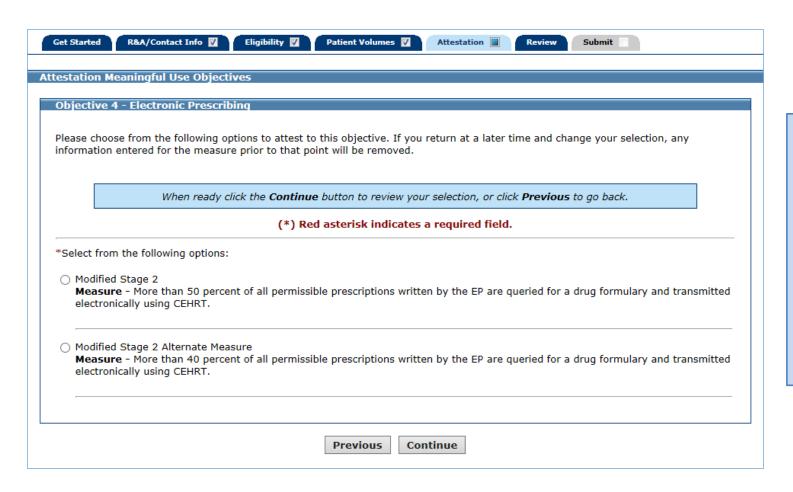


See pages
52 – 55 in
the EP User
Guide Part
2A for
examples of
both
Objective 3
screens.

Alternate
Exclusion:
"The EP did
not plan to
report on
this
measure."



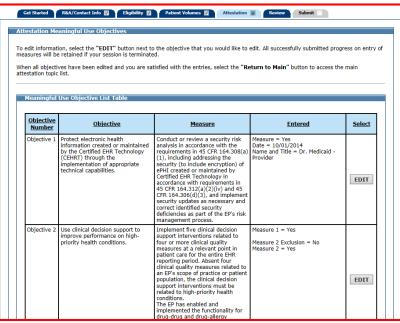
MAPIR 5.7 Screens – Objective 4: Electronic Rx Selection Screen



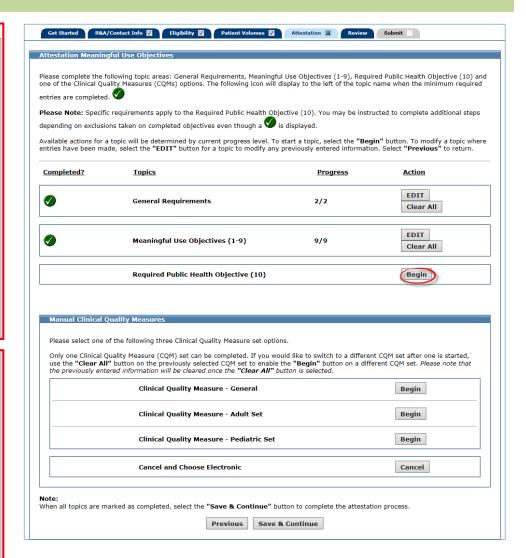
See pages
56 – 58 in
the EP User
Guide Part
2A for
examples of
both
Objective 4
screens.



MAPIR 5.7 Screens – Return to Main



Objective 6	Use clinically relevant information from Certified EHR Technology to identify patient-specific education resources and provide those resources to the patient.	Patient-specific education resources identified by CEHRT are provided to patients for more than 10 percent of all unique patients with office visits seen by the EP during the EHR reporting period.	Exclusion = No Numerator = 5 Denominator = 10	EDIT
Objective 7	The EP who receives a patient from another setting of care or provider of care or believes an encounter is relevant should perform medication reconciliation.	The EP who performs medication reconciliation for more than 50 percent of transitions of care in which the patient is transitioned into the care of the EP.	Exclusion = No Numerator = 7 Denominator = 10	EDIT
Objective 8	Provide patients the ability to view online, download, and transmit their health information within four business days of the information being available to the EP.	More than 50 percent of all unique patients seen by the EP during the EHR reporting period are provided timely access to view online, download, and transmit to a thirp arty their health information subject to the EP's dis	Measure 1 Exclusion Measure 1 and 2 = No Numerator 1 = 7 Denominator 1 = 10 Measure 2 Exclusion Measure 2 = No Numerator 2 = 6 Denominator 2 = 10	EDIT
Objective 9	Use secure electronic messaging to communicate with patients on relevant health information.	The capability for patients to send and receive a secure electronic message with the EP was fully enabled during the EHR reporting period. Did you have the secure electronic messaging enabled during the EHR reporting period?	Exclusion = No Measure = Yes	EDIT





MAPIR 5.7 Screens – Public Health Objective



Public Health Objective

Modified Stage 2 with Alternates

Must Pass 1 of the 3 Public Health Measures

May claim an 'alternate' exclusion for Measures 1, 2 or 3

An 'alternate' exclusion may be claimed for up to 2 measures – the provider must pass or meet the 'standard' exclusion for the third measure

If unable to meet 1 of the Public Health Measures, then the EP must either take the 'alternate' exclusions or qualify for the standard exclusion for ALL 3 Public Health Measures in order to pass the Public Health Objective

Modified Stage 2

Must Pass 2 of the 3 Public Health Measures

May claim an 'alternate' exclusion for Measures 2 or 3 or both

There is no 'alternate' exclusion available for Measure 1

May attest to and meet the requirements for Measure 3 twice in order to pass this Objective

If unable to meet 2 of the Public Health Measures, then the EP must attest to ALL 3 Public Health Measures with a combination of: passing the measure; taking the 'alternate' exclusion; or qualifying for the 'standard' exclusion



MAPIR 5.7 Screens – Begin the Public Health Objective



Get Started R&A/Contact Info

Eligibility 🔻

Patient Volumes 🛭

Attestation 🗸

Review

Submit 🔳

Program Year 2015 Scheduled to Meet Stage 1: Required Public Health Objective 10

As a provider scheduled to meet MU Stage 1 in Program Year 2015, you will be presented with the option to select "Modified Stage 2" Public Health criteria, or "Modified Stage 2 Alternate Exclusion" Public Health criteria. Your selection will then determine which Public Health Objective Measures you can attest to.

As part of the Meaningful Use Attestation, an EP who is scheduled to be in Stage 1 in Program Year 2015 must report at least one (1) Public Health Option unless the EP can claim an exclusion from Options 1, 2 and 3A.

EPs choosing Modified Stage 2:

- Must attest to at least 2 Options from the Public Health Reporting Options 1 3. Option 3 (Specialized Registry) may be reported twice.
- May claim an Alternate Exclusion for Option 2 (Syndromic Surveillance), Option 3 (Specialized Registry), or both.
- There is no Alternate Exclusion in Modified Stage 2 for Option 1 (Immunization). However, the provider may still claim the standard exclusion.

EPs Scheduled for Stage 1 and choosing Modified Stage 2 with Alternate Exclusions:

- Must attest to at least 1 Option from the Public Health Reporting Options 1 3.
- May claim up to two (2) Alternate Exclusions for Option 1 (Immunization), Option 2 (Syndromic Surveillance), and Option 3 (Specialized Registry).
- If you cannot successfully attest to any Option, then you must qualify for an exclusion or Alternate Exclusion for all Options to pass the Public Health Objective.

A <u>Public Health Objective Documentation Aid</u> is available at the Vermont Medicaid EHRIP website to assist EPs in providing documentation for the Public Health Measures they attest to, as well as documentation for the exclusions they qualify for. It is strongly recommended that the Public Health Objective Documentation Aid is completed and uploaded when your application is submitted. It lists suggested documentation artifacts, which, when provided at the time of attestation, will facilitate the application review process. The information will also help furnish the information that would be requested in the event of an audit.

Download the Program Year 2015 Public Health Objective Documentation Aid for EPs Scheduled to be in Stage 2 here: http://healthdata.vermont.gov/ehrip/2015/PH/Docs

Helpful Hints:

- 1. For more details on each measure option, select the 'CLICK HERE' link at the top left of each screen.
- 2. You may review the completed option by selecting the 'EDIT' button.
- 3. After completing the Public Health Objective, you will receive a white checkmark in the green circle. The checkmark means the section is completed, but does not mean you passed or failed the Objective.
- 4. Evaluation of Public Health Objective is made after the application is electronically signed. You will receive a message if the Objective is not met. If any Objectives are not met, you will have the opportunity to change and electronically sign again.

UI 549

Begin

See pages 76 – 86 in the EP User Guide Part 2A for providers scheduled to meet Stage 1.

See pages 33 – 39 in the EP User Guide Part 2A for providers scheduled to meet Stage 2.



MAPIR 5.7 – Public Health Documentation Aid



Public Health Objective Documentation Aid

INSTRUCTIONS: You will find screenshots of the three Public Health Meaningful Use Measures as they appear within the MAPIR attestation environment, keyed with spaces to provide additional information for the measures met or the exclusions qualified for. This Documentation Aid, when uploaded at the time of attestation, will facilitate the application review process, and will also help provide the information that would be requested in the event of an audit.

Provider Name:	Click here to enter text	Provid	der NPI: Click here to enter text	
In the space belo	w, please enter any additional informat	ion regarding the pr	provider's Public Health Objective documentation.	
Click here to ente	er text			
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Vermont Medicaid EHR Incentive Program

1. Immunization Registry Reporting Screenshot from MAPIR: Objective 10 Alternate Option 1 - Immunization Registry Reporting The EP is in active engagement with an immunization registry or immunizati except where prohibited and in accordance with applicable law and practice. Option 1 - Immunization Registry Reporting: The EP is in active engagement with a public health agency to submit immunization data. *Does this option apply to you? O Yes O No Active Engagement Options: If you have answered 'Yes' above, please select one of the options listed below. ■ Completed registration to submit data 2 ☐ Testing and validation EXCLUSION: If Option 1 is 'No', then select one of the Exclusions below. Any EP that meets one of the following criteria may be excluded from this Does not administer any immunizations to any of the populations for which data is collected by its jurisdiction's immunization registry or immunization information system during the EHR reporting period. O Yes O No G Operates in a jurisdiction where no immunization registry or immunization information system has declared readiness to receive immunization data from the EP at the start of the EHR reporting period. O Yes O No Operates in a jurisdiction for which no immunization registry or immed the CEHRT definition at the start of the EHR reporting period. unization registry or immunization information system is capable of accepting the specific standards required to Provider may claim an exclusion for the measure of the Stage 2 Immunization Registry Reporting objective if for an EHR reporting period in 2015 they were scheduled to demonstrate Stage 1 but did not intend to select the Stage 1 Immunization Registry Reporting menu objective. NOTE: Descriptions are limited to 200 characters. Completed registration to submit data Description of supporting documentation: Click here to enter text Uploaded to MAPIR attestation? Choose Yes or No Testing and validation Test Date: Enter Test Date Description of supporting documentation: Click here to enter text (NOTE: If Test Date is before 2015, include description of ongoing testing during 2015) Uploaded to MAPIR attestation? Choose Yes or No Production Description of supporting documentation: Click here to enter text If Yes, description of supporting documentation (e.g., EHR system report showing any immunizations performed but no data collected; EP letter explaining reasons for exclusion): Click here to enter text Uploaded to MAPIR attestation? Choose Yes or No Not an exclusion for Vermont EPs, as the Vermont Department of Health declared readiness as of February 2013. New Hampshire EPs may take this exclusion, as the NH Department of Health and Human Services has not yet declared readiness. Not an exclusion for Vermont EPs, as the Vermont Department of Health declared readiness to accept HL7 2.5.1 as of February 2013. New Hampshire EPs may take this exclusion, as the NH Department of Health and Human Services has not yet declared readiness. If Yes, no further documentation is required.

http://healthdata.vermont.gov/ehrip/2015/PH/Docs

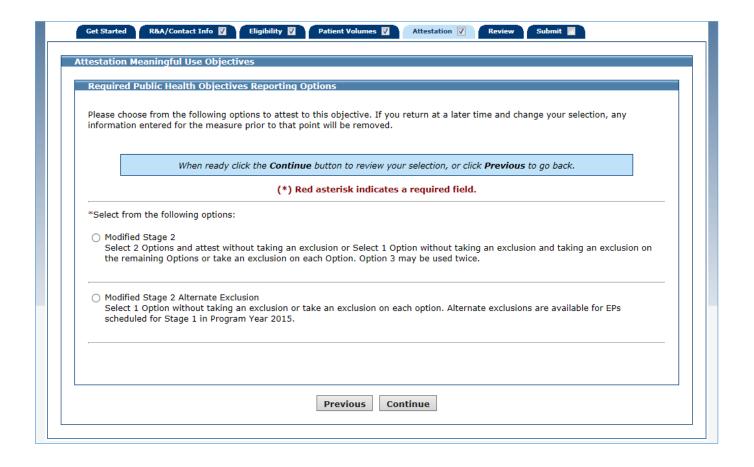
Vermont Medicaid EHR Incentive Program

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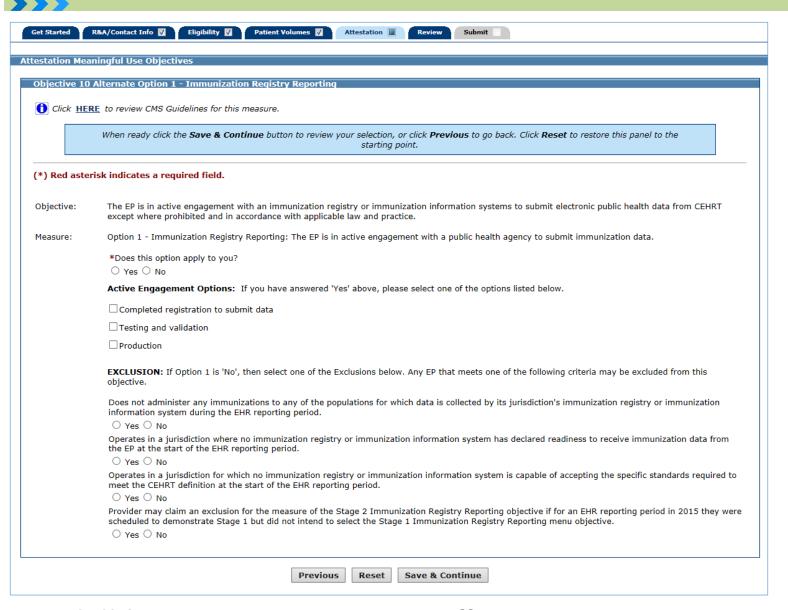
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MAPIR 5.7 Screens – Public Health Selection Screen



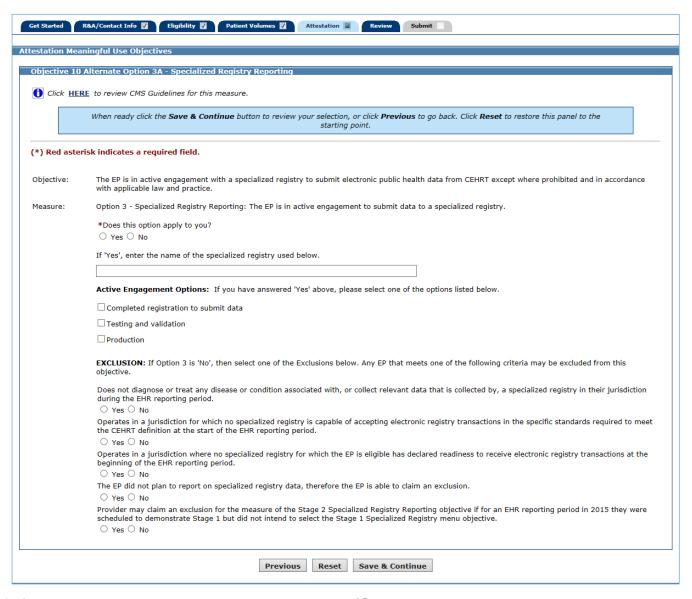


MAPIR 5.7 Screens – Immunization Registry Reporting





MAPIR 5.7 Screens –





MAPIR 5.7 Documentation for Specialized Registry Reporting

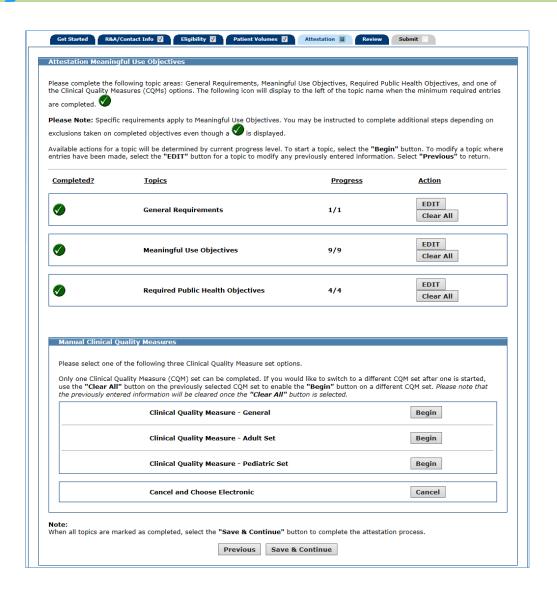
Specialized Registry Documentation

- If in Active Engagement, documentation such as letter or email from the registry confirming registration, testing or in production, for example.
- Supporting Exclusions
 - If not a member of specialty society, signed letter attesting this.
 - If member of specialty society, documentation to support the society is not accepting electronic registry transactions at start of the provider's MU period: specialty website screen shots, letter, email, etc., or an EP letter stating this.

http://healthdata.vermont.gov/sites/healthdata/files/pdfs/EHRIP/2016_02_29_CMS_FAQs.pdf



MAPIR 5.7 Screens – PH Objective Complete



Clinical Quality
Measure screens for providers scheduled to meet both Stage 1 and Stage 2 are the same, and begin on page 90 of EP User Guide Part 2A.

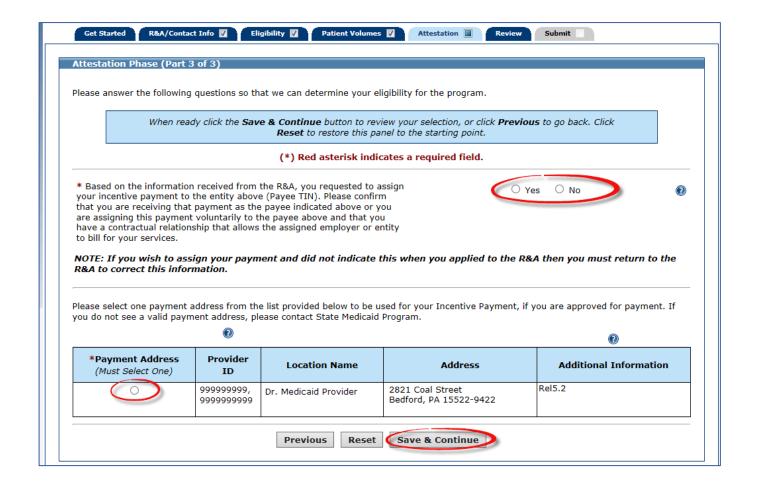


MAPIR 5.7 Screens – CQMs





MAPIR 5.7 Screens – Assignment of Payment

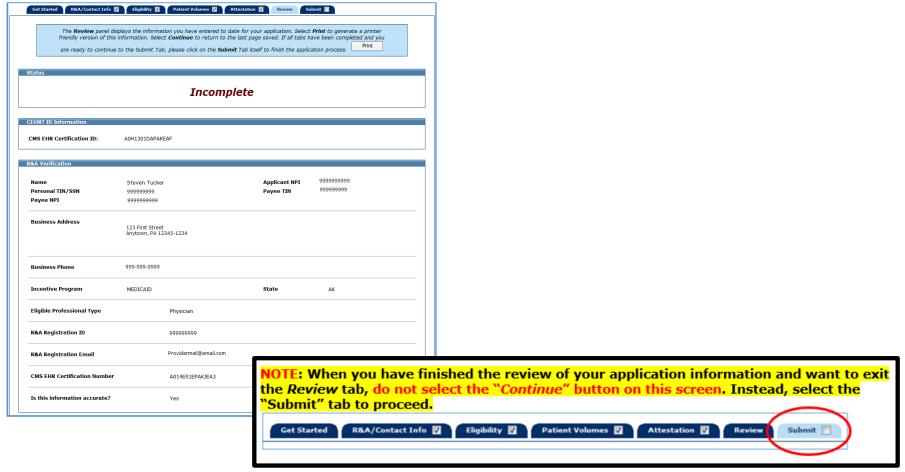




MAPIR 5.7 Screens – Review

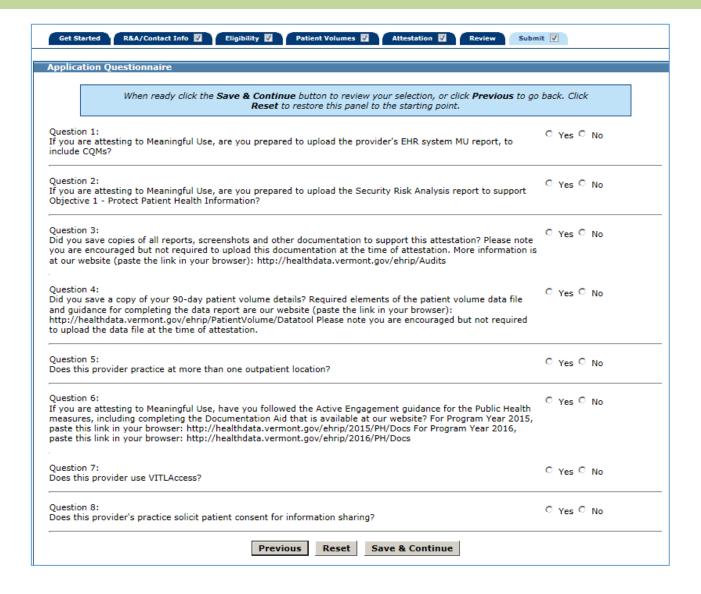


A status of "Incomplete" means the application has not yet been Submitted, not necessarily that you are missing information.





MAPIR 5.7 Screens – Application Questionnaire





MAPIR 5.7 File Uploads – Required Documentation



File Uploads

You must upload at least one document to support your attestation.

The following is a list of Required items and Recommended uploads.

REQUIRED:

- For each provider attesting to Adopt/Implement/Upgrade, you must upload a copy of an invoice, contract, purchase order, license agreement or similar document demonstrating proof of ownership related to your EHR system.
- For each provider attesting with **Group Patient Volume**, you must upload the set of billing NPIs defining the group, and a complete list of individual provider names and individual NPIs for all attending or rendering providers associated with the group, regardless of whether they are Eligible Professionals attesting for an incentive payment.
- For each provider attesting to Meaningful Use, you must upload:
 - A copy of the MU report from your EHR system, to include CQMs;
 AND
 - A copy of the Security Risk Assessment

From page 12 of the EP User Guide Part 3

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MAPIR 5.7 File Uploads – Security Risk Analysis



- Should include dated final report that documents the process used to perform the SRA and the results of the review.
- Should include asset inventory to define scope/show that the EP or practice identified the type, location, the responsible person and whether or not the asset contained PHI.
- Should include evidence that it was generated for your attested EHR (e.g., identified by provider name, practice name, NPI, etc.).
- Should include a Corrective Action/Remediation Plan, if applicable, to address any identified deficiencies.
- FAQ# 13649 addresses the timing of SRA:
 https://questions.cms.gov/faq.php?faqId=13649&id=5005



MAPIR 5.7 File Uploads – Recommended Documentation

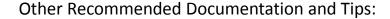
RECOMMENDED:

The following documentation may be requested during pre-payment review, or in the event of a post-payment audit. It is **highly recommended** that you upload them at the time of attestation, when it is easiest to gather and submit all information related to an attestation for the current Program Year.

- For all providers, the Patient Volume Data Tool, available at our website: http://healthdata.vermont.gov/ehrip/PatientVolume/Datatool
- For each provider demonstrating Meaningful Use, the Public Health
 Objective Documentation Aid, available at our website:
 http://healthdata.vermont.gov/ehrip/2015/PH
- For all providers, any other supplemental documentation supporting your volume, attestation, validation of certified EHR or information to support your Meaningful Use attestation.



MAPIR 5.7 Other Documentation

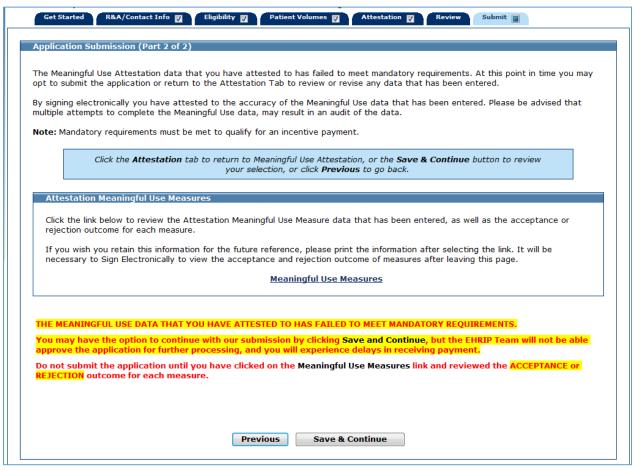


- Documentation for exclusions (MU report may be sufficient).
- Supporting documentation for Yes/No measures.
- Immunization Registry Reporting: Vermont Department of Health (VDH)
 registration form; VITL Help Tickets; Communications with VDH.
- Clinical Decision Support Objective: See CMS FAQ 10228 https://questions.cms.gov/faq.php?faqId=10228
- Screenshots and other supporting documentation should be dated.
- Documentation should be de-identified and HIPPA compliant.



MAPIR 5.7 Screens – Application Submission

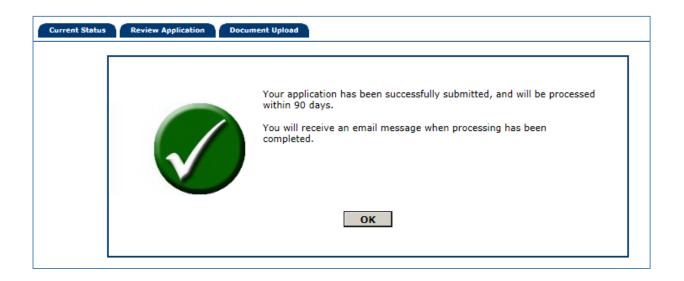




See pages 19 in the EP User Guide Part 3 for details on the review of rejected MU criteria.



MAPIR 5.7 Screens – Submitted Status



IMPORTANT: If an Eligible Professional's Vermont Medicaid enrollment lapses at any time after an application is started and BEFORE A PAYMENT IS RECEIVED, the application will automatically ABORT from the MAPIR system. All saved data for the application will be eliminated. The attestation must then be restarted from the beginning in MAPIR after the EP becomes fully re-enrolled in Vermont Medicaid.



The





Vermont Medicaid EHR Incentive Program
Department of Vermont Health Access

Website: http://healthdata.vermont.gov/ehrip

EHRIP Team email: ehrip-support@vitl.net

